## Quantity Purchase Agreement With The State Of Indiana

MORTON SALT DIVISION MORTON THIOKOL INC

PO BOX 93052 CHICAGO IL 60673

Name and Address of Vendor:

Vendor

Remit to:

MORTON SALT DIVISION MORTON THIOKOL INC

PO BOX 93052 CHICAGO IL 60673 Requisition Nbr.: **Effective Date: Expiration Date:** 

**ROAD SALT** 08/21/2006 08/20/2007

Agency Number: Facility: ASA7-7-16 Vendor Federal ID: 362678716

Vendor Telephone Nbr: Name Of Contact Pers: **FAX Number:** 

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

## Article and Description

**Unit Price** 

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This is an award of a Quantity Purchase Agreement for Road Salt.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	24,800.00 LTN 00000000100026473	Salt,Hwy,LaPorte District, Delivered	38.6000
2	24,800.00 LTN 00000000100026474	Salt,Hwy, LaPorte District, Loaded	41.6000
3	12,000.00 LTN 00000000100026315	Salt,Hwy,Gary(Laporte District)Delivered Price	36.0600
4	12,000.00 LTN 00000000100026316	Salt,Hwy,Gary(Laporte District)Loaded Price	39.0600
5	7,200.00 LTN 00000000100026317	Salt,Hwy,Monticello(Laporte District)Delivered Price	45.8200
6	7,200.00 LTN 00000000100026318	Salt,Hwy,Monticello(Laporte District)Loaded Price	48.8200
7	13,600.00 LTN 00000000100026319	Salt,Hwy,Plymouth(Laporte District)Delivered Price	41.9100
8	13,600.00 LTN 00000000100026320	Salt, Hwy, Plymouth (Laporte District) Loaded Price	44.9100
9	12,000.00 LTN 00000000100026321	Salt, Hwy, Rensselaer (Laporte District) Delivered Price	41.1100
10	12,000.00 LTN 00000000100026322	Salt, Hwy, Rensselaer (Laporte District) Loaded Price	44.1100
11	9,600.00 LTN 00000000100026323	Salt, Hwy, Winanac (Laporte District) Delivered Price	42.6700
12	9,600.00 LTN 00000000100026324	Salt, Hwy, Winanac (Laporte District) Loaded Price	45.6700
13	6,800.00 LTN 00000000100026325	Salt, Hwy, Aurora (Seymour District) Delivered Price	46.0200
14	6,800.00 LTN 00000000100026326	Salt, Hwy, Aurora (Seymour District) Loaded Price	49.0200
15	8,400.00 LTN 00000000100026327	Salt, Hwy, Bloomington (Seymour District) Delivered Price	51.7600
16	8,400.00 LTN 00000000100026328	Salt, Hwy, Bloomington (Seymour District) Loaded Price	54.7600
17	0.000.001	Salt, Hwy, Columbus (Seymour District) Delivered Price	48.2700
18		Salt,Hwy,Columbus(Seymour District)Loaded Price	
19	0.400.004.704.404	Salt, Hwy, Falls City(Seymour District) Delivered Price	51.2700
			44.6200

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Vendor

Remit to:

MORTON SALT DIVISION MORTON THIOKOL INC

ndor: PO BOX 93052

CHICAGO IL 60673

Qty Purchase Agreement QPA Number 00000000000000000000010063

Requisition Nbr.: ROAD SALT Effective Date: 08/21/2006 Expiration Date: 08/20/2007

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Line Nun	nber Quantity	UNIT	Article and Description	Unit Price
20	8,40	00.00 LTN 00000000100026332	Salt, Hwy, Falls City(Seymour District)Loaded Price	47.6200
21	6,80	00.00 LTN 00000000100026333	Salt,Hwy,Madison(Seymour District)Delivered Price	49.5300
22	6,80	00.00 LTN 00000000100026334	Salt,Hwy,Madison(Seymour District)Loaded Price	49.5300
23	5,00	00.00 LTN 00000000100009877 pile per ton)	Salt,Seymour,Dedicated Pile,5000Tons(price to build a	2.0000
24	5,00	00.00 LTN 00000000100009878 INDOT to pickup per to		45.4400

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

LTN Long Ton, 2240 Lbs

Signature of Purchasing Officer

Typed Name

Office Of the State Attorney General

Typed Name

Date Signed

Authorized Signature

Indiana Department Of Administration

Procurement Division

402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053